308371 # grad



## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date	-77-(	34
Time Start		

	TO THE PROPERTY OF LINE AND	WASTE MANAGEMENT - I III	e Start
		Time	Finish
HAZ	ZARDOUS WASTE INS	DECTION	
☐ GI	ENERATOR	S O CENED -	•
A.		S Q GENERATOR	
company name Dull	lurn Allay	teel D	40004337903
Site Address 1018	ralburn Blood	J.D. Number 77	70004331105
county (1) latin	villam Bu	Nea Burra O a Cita	week BA
lame of Inspector	ald Throng!	Zip J	30.68
lame & Title of Responsible (	Official Dale UN	California	
erson Interviewed	me	ewallen m	unt. mgs.
lailing Address (if different for	om above)	Telephone ( 24)	276-4362
mount of Hazardous Waste (	Generated per Month:	13	
Site Characterization:	Per Month.	Pounds	Kgs
	er Ditaka Da	_	
PBR: Neutrali	er 🏻 Tanks 🔲 Containmer zation/WWTP 🔲 Reclaim	nt Bldg. Drip Pad Other	
GENERATOR TREATMEN		Other	<u> </u>
Universal Waster [7]	Ta Containers Ta	nks Containment Bldg.	Drip Pad
Universal Waste Types	rge Quantity Handler Sn	nall Quantity Handler	
Hazardous Waste Transp			en e
Transporter Name			
Transporter Name	signing hellen	License Number	. <u>.                                   </u>
Transporter Name	<u> </u>	License Number	•
· ———	·	License Number	
Types of nazardous wast	e generated and destination fa	acility (location & type).	
Waste Code			
1018/0039	Waste Description	Destinatio	n Facility
1000 1000 1100	put maple so	ver I Sakeli	allen Ohnstoi
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			<del></del>
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Page \_\_\_\_\_ of \_\_\_\_

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS - SMALL QUANTITY GENERATORS

Site Name Brackun Alloy Stuk Number PASOO 43379 Bate 1-29-04

1 - No Violation Observed  $O_2$  - Not Applicable

3 - Not Determined

. 4 - Non Compliance

			<b>.</b>	· · · · · · · · · · · · · · · · · · ·					
1	2.	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.		
X			·	Hazardous waste determination performed on all waste streams	262a.10	262.11	H001		
				Identification Number	262a.10	262,12	H002		
7				Authorized transporters only	262a.10	262.12(c)	H003		
1				Subsequent notification requirements met	262a,12(b)	1 1 1 1 1 1	H004		
7			•	Proper manifest used	262a.10	262.21	H005		
Z	$\overline{}$			Manifests filled out correctly and completely	262a.20		H006		
V				Manifests signed and routed properly	262a.23(a)	262.23	H007		
	7			Generator waste accumulated on site for 90 days or less	262a:10	262.34(a)	H008		
7				SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009		
7		-	,	SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010		
			Γ	Satellite accumulation requirements complied with 262a.10 262.34(c)					
				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012		
				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013		
	·	/	Γ	Specified records retained for three years	262a.10	262.40(c)	H014		
	7	1	Γ	Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015		
/	1	Ī	Τ.	Exception reporting procedures followed	262a.42	262.42	H016		
	1		Т	Spill reporting procedures followed	262a.10	262.34(d)	H017		
17	Τ	Τ	Τ	PPC plan developed and implemented	262a.10	262.34(a)	.H018		
	/	7		Special requirements followed for international shipments	262a.10	262.50 262.60	H019		
		1	T	Source reduction strategy prepared and available (LQG only)	262a.100	to a s	H020		
Z	1	1	1	Excluded waste complies with exclusionary requirements	261a.4	261.4	H021		
+	╀	╀	+		<del>                                     </del>	1	,		
	+	1	+			•			
	+	$\dagger$	+						
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# HAZARDOUS WASTE INSPECTION REPORT GENERATORS - SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name Brachun Alloy	ID Number <u>PAD 004337903ate</u> 1-2	GAM
	Date )	<u> 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 </u>
1 - No Violation Observed 61	Not Applicable 3 - Not Determined 4 - Non Complian	ice

**STATUS** 

1 2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
	<u> </u>	_	CONTAINERS (Subchapter I)		:	T .
1		,	Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262à.10	262,34	H025
4	L	<u> </u>	Containers of hazardous waste in good condition	265a.1	265.171	H026
4	L		Containers and stored waste compatible	265a.1	265.172	H027
1			Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
4	_	_	Containers managed to prevent leaks	265a.1	265.173(b)	H029
1			Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
4			Container storage areas inspected at least weekly	265a.1	265.174	H031
1			Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
4	_		Proper containment and collection systems in place	265a.179		H033
4	<u> </u>	_	Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
1			Containers clearly marked with accumulation date and visible for inspection	262a.10	262,34(a)(2)	H035
1	L	<u> </u>	Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
			Containers labeled accurately identify contents	SWMA 6018.403(b)		H037
	<u> </u>			(2)		• .

₽	age	of	

## DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF WASTE MANAGEMENT

#### **INSPECTION REPORT COMMENTS**

0/0 0 0
Date of Inspection 1-29-04 Identification Number PAD 064337903
Company/Facility/Site Name Bullon Stell
Observation.
a tollowup insection was completed
for the 3 14-62 insection, this
Gazelity is still listed as a small quantity
Generator of hazardous waster. The
Jonly handlows wasternesently generaled
is Other Salety Cleen Premium Gold
Solvent & Sately Kleens TCCP analysis
dated 1-17-621 reported exceedances of the
limits for bennenettetrachloroethylehe
in this product in the flash point is
in excess of the 140 of limite
analysis of the waste all and coolant
stored in a black tank outside itis
is generally from the machining of stainless
atter. Itel qualifies of the two phases
of this waste stream was completed
Ly Mirobay Labs and submitted by
Witter datel 6-19-02. I received a
copy of this hazardous waste determination
ond June 205, 2002, Whithin plusse
was hundred to additional
widelious were dentified on this and
<u> </u>
<del></del>
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.
This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be
deemed to grant or imply immunity from legal action for any violation noted herein.  Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does
acknowledge that the person was shown the report or that a copy was left with the person.
Person interviewed (signature)
7 -13 -610

June 19, 2002

Mr. Robert A. Lambermont
Supervisor, Engineering and Maintenance
Braeburn Alloy Steel
101 Braeburn Road
Lower Burrell, PA 15068

Subject:

Toxicity Characteristic Leaching Procedure Results

Clear Liquid - Black Tank Press



Please find enclosed the Toxicity Characteristic Leaching Procedure (TCLP) analytical results from samples procured on May 20, 2002. Two samples were obtained from the Black Tank from the Press and analyzed for Corrosivity, Ignitability, Reactivity, and TCLP extract for Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium, and Silver. A first draw sample was obtained and the second sample was obtained after running the water from the tank to the drain for 15 minutes. Both sample results did <u>not</u> exhibit characteristics of Ignitability, Corrosivity, Reactivity, and the TCLP extract did <u>not</u> exceed the maximum concentration of contaminants for the above metals that were tested.

The actual analytical results from Microbac Laboratories are enclosed along with the Federal EPA Regulations for the Characteristics of Hazardous Waste (40 CFR 261 Subpart C). These results indicate that the water tested is non-hazardous.

As always it has been a pleasure to assist you in environmental testing services. Should you have any questions concerning the enclosure, please contact me at 412-390-5010.

Very truly yours,

**USFilter Operating Services** 

Roger B. Varner Project Engineer

RBV:rv

enclosure

Note: There samples represent the two phases of the R-509 waste oil & coolont storage tank. GH.T.

water <sub>company</sub>



### Microbac Laboratories, Inc.

Pittsburgh Division 100 Marshall Drive Warrendale PA 15086  $(724)773 \cdot 0610$ 

FUEL FOOD .. WATER •

CERTIFICATE OF ANALYSIS

U.S. FILTER / 338 fav.

Mr. Roger Varner

921 Saw Mill Run Boul

Pittsburgh

PA 153X

Unite Received Arder No

Date Reported

&/)0/02 5/28/62 0041 00748

Idvoice No.

677202

CIDA C #

60024

Sampled Date Sampled Time

5/20/02 13:90

Permit No

Subject:

Cust P.O. 1001.02

Braeburn Alloy Wastewater Sample for Analysis

RESULT UNITS DATE TECH Clear Liquid Black Tank Press Collected 5/20/02 @ 13:09 Corrosivity SH-846 9846 7.3 DHA 5/30/82 lgnitability, SH-846 1010 ONF;)200 Degrees F 6/85/92 202 Reactivity 5/31/02 DWA Reactive Cyanide . SN-846 7.3.3.2 6.14 (0.10 mg/L 5/31/92 DUA Reactive Sulfide SW-846 7.3,4.2 0.19 (0.10 mg/L DWA 5/31/02 TCLP Extract Preparation SH-836 1311 6 63 92 Jak TCLP of Water TCLP Ketals 6/05/02 CKP Arsenic SH-846 8010R 0.10 (0.10 mg/L 6/05/02 -CHP Barium SU-846 6010B 1.0 1.53 mg/l CKE 6/06/02 Cadmium SU-846 6010B 0.095 (0.005 mg/L 6 | 95 | 92 CHP Chronium SH- 846 5018B 0.05 5/05/02 0.07 mg/L CKP Lead SW-846 6018B (0.18 mq/l. 6/06/02 0.19 CHP Hercury SW-846 7471 0.002 168 (0.002 mg/L 6/05/02 Selenium SH .846 6910B 1.16 (0.10 mg/L 6/06/02 CHP Silver SW-846 6010B 0.65 (0.05 mg/L CHP 6/06/02

Black Tank Press After Running Drain 15 Min. Collected

5/20/02 @ 13:30 Corrosivity SU-846 9048 7.4 5/30/02 OWA Jonitability SH-846 1010 DRF;)200 Degrees F RDP 5/05/02 Reactivity . 5/31/82 DWA Reactive Cyanide SW-846 7.3.3.2 1.18 (0.10 mg/L 5/31/02 AUG Reactive Sulfide SH-846 7.3.4.2 0.10 (0.10 mg/L DHA 5/31/82 TCLP Extract Preparation SW-836 1311 6/03/02 JGR

Certificate Of Analysis Continued On Next Page



The data and other information contained on this, and other accompanying documents, represent only the sample(s) analyzed and is rendered upon the condition that it is not to be reproduced wholly or in part for advertising or other purposes without written approval



### Microbac Laboratories, Inc.

Pittsburgh Óivision 100 Marshall Orive Warrendale PA 15086 (724)772-0610

Page

FUEL • WATER •

### **CERTIFICATE OF ANALYSIS**

U.S. FILTER / SSS Env. Div.

Mr. Roger Varner

921 Saw Mill Run Boulevard

Pittsburgh

PA 15220.

Date Reported Date Received 5/28/02 Order No 9043 00748 Invoice No 077202

Cust #

80024

Sampled Date

5/20/02

Sampled Time

13:00

Permit No

Cust\_P.O. 1001\_02

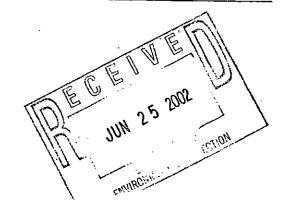
Braeburn Alloy · Wastewater Sample for Analysis Subject:

SAP	TEST	WETHOD	* D[	RESULT	UNTTS	DATE	TECH
				***********			
4 TOUP	of Water	/ After 15 Min					
TCLP Metals.		• .		•		6/06/02	CHP
Arsenic		SU-846 60108	0.10	⟨0.15	mg/L	6/86/92	CMP
Barium	•	SW-846 6018B	1.0	(1.0	mg/L	6/06/02	CHP
Cadmium	•	SW-846 60108	9.005	(0.005		6/86/82	CHP
Chromium		SN-846 60108	<b>0.0</b> 5	0.06	•	5/05/02	CHP
lead	•	SW-846 60(08	6.10	(0.10	-	6/06/02	
Kercury		SN- 846 7471	5.002	(8.002	•		ርዘቦ
Selenium	•	SU-846 60108	6.18	•		6/05/02	368
Silver	•	SU-846 50100		(6.18	• • • • • • • • • • • • • • • • • • • •	6/86/83	CHP
		-m-04b bblbb	9.95	(8:05	mg/l	6/06/02	CHP

DNF = Did not flash; did not burn when flame applied.

Approved By Laboratory Director:

Detection Limit







1001-0Z CI	JENT NAME USF11TER	APLRAT	no scenic	CS PROJECT	LOCATION EBILEN	4404	STEE			AUTOMATIC		COMPOSITE SAMPLING DATA
SAMPLEPS (Signature)			SEND REPOR	1 TO: ROG	ER VAR	VIER				DISCRETE	BEGIN:	END: TEMP
			PHONE ( L/	12:390-					I —	TIME	DATE	DATE TOTAL FLOW
MICROBAC DIVISION	Sample Chest	San	ple Temp.	Method of Ship		WEI BR	PLV	عربا	<u> </u>	CONTINUO		TIME TECH
PGH.	Chest Temp.	•c	7 .0	Date		Timo				PROPORTIO	FLOW NED INTERVAL_	FLOW FLOW # samples
LAB LD.	SAMPLE NO.		LE DESCRIPTION/L		RES	TIME	COMP	SAMPL GRAB	E TYPE MATRIX	NO. OF CONTAINERS	CONTAINER TYPE / PRESERVATIVE	ANALYSES REQUESTED
9941-748	,	WAT	ER SAM CLP/	PLR CURA-	5/20/2	1:008			WATER	/鑑	AMBER QT-Lu	PRESENSO
		BLACK	TANK FA	15 M	1 /2/2	1;30f	0	<b>\</b>	WATA	1	AMBER	CORROSIVITY, IGNITABILITY, REACTIVITY, TOLF EXTRACTION:
												8 RCRA METRIS: ARSENIC, BARIUM, CADMIUM,
		,										CHROMIUM, LIEAD, MERCURY, SELENIUM, SINER
					,							
·				•				·			•	
Redinguished by: (Sigh	duro)	1 Dall	Timo F	Received by: (Sind Control of Con	ouros/	/2	Da (25)	Y02 0	Timo	Comments	or Special H	S B Too
Refinguished by (Slep Am D	entry of	3 5/28 Date 5/28/2	1525	Received by: (S)	dhaturo)	/ 6		to	Time	•		JUN 25 2002
Religional By: (Sign	naturo)	7   Date	11110	TOCOTYON DY: 19		1 8	141	or 1	<i>(</i> )			ENVIRONA

#### 2500-FM-LRWM0276 Rev. 5/99

1419 5011



## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date	73-14-02
Time Start	10:12
Time Finish	4.45

GENERATOR S Q GENERATOR	
Company name Brachum alloy Steel 1.D. Number PADOO 433	7903
Site Address 101 Brachun Road Lower Burell,	( a
County Clestmore Country Lower Burgol 15068	<b>*</b>
Name of Inspector Herald August	_
Name & Title of Responsible Official Robert Lambermont.	_
Person Interviewed Karet Lambermont & Dale Telephone (729 226 425	5 3
Mailing Address (if different from above) Same. Hollsbaugh 724-224-69	OO(gen
Amount of Hazardous Waste Generated per Month: 12 Pounds - 226-	362
1. Site Characterization:	
STORAGE: Container Tanks Containment Bldg. Drip Pad Other	_
PBR: Neutralization/WWTP Reclaim Other	- -
GENERATOR TREATMENT ☑ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pac	1
2. Universal Waste:   Large Quantity Handler   Small Quantity Handler	
Universal Waste Types	_
3. Hazardous Waste Transporters:  Transporter Name License Number License Number	<del>-</del>
Transporter traine Liceuse rumber	-
Transporter Name License Number	-
4. Types of hazardous waste generated and destination facility (location & type).	٦
Waste Code Waste Description Destination Facility DO(8,0039 spent number Solvent Lafety Clen So	lusto. Pe
	-
	-
	-
	_
	_

HAZARDOUS WASTE INSPECTION REPORT
ENERATORS -- SMALL QUANTITY GENERATORS

Site Name ,

1 - No Violation Observed 2

2-Not Applicable

3 - Not Determined

4 - Non Compliance

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			U 10

1 2 3 4		4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.	
	_		V	Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
フ				Identification Number	262a.10	262.12	H002
7				Authorized transporters only	262a.10	262.12(c)	H003
1				Subsequent notification requirements met	262a.12(b)		H004
7	_			Proper manifest used	262a.10	262.21	H005
7			Г	Manifests filled out correctly and completely	262a.20		H006
7			Γ	Manifests signed and routed properly	262a.23(a)	262.23	H007
A	/	_	•	Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	<i>-</i>			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
			Γ	SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
			T	Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
		ÌΤ		Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
	1			Specified records retained for three years	262a.10	262.40(c)	H014
	7	1	T	Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
$\vdash$	1.	1	T	Exception reporting procedures followed	262a.42	262.42	H016
[7	1	1	T	Spill reporting procedures followed	262 <u>a</u> .10	262.34(d)	H017
7	1	1	T	PPC plan developed and implemented	262a.10	262.34(a)	H018
	1	1		Special requirements followed for international shipments	262a.10	262.50 262.60	H019
		1	1	Source reduction strategy prepared and available (LQG only)	262a.100		H020
F	1	1		Excluded waste complies with exclusionary requirements	261a.4	261.4	H021_
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-	╁	+	+			ř.	<del> </del>
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# HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

f.) n	I AGILIT OI L		7 116	(P)
Site Name Mulum	ID Number _		_ Date _ 3 - 1 (C-	<u> </u>
1 - No Violation Observed	2 - Not Applicable	3 - Not Determined	4 - Non Compliance	

ST 1		rus -3	4	PA CIT. 25 PA CODE	FED CIT. 40 CFR	LINE NO.
$\dot{\square}$	Ī	Ť	LQG TANKS (Subchapter J)			
	П		Tanks labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H040
			Written certification by registered professional engineer for proper tank (system) design and installation on file	262a.10	265.192(a)	H041
		_	Secondary containment provided for tanks (systems) as required	265a.193	265.193	H042
			Tanks (systems) managed to prevent rupture, leak, corrode or fail	265a.1	265.194	H043
			Tanks labeled to accurately identify contents	265a.194	,	H044
			Required inspections completed and documented in operating log	265a.195	265.195	H045
			Release reported to Department within 24 hours, unless exempted	265a.1	265.196	H046
			Special requirements for ignitable and reactive wastes followed	265a.1	265.198	H047
	H		Special small quantity generator requirements	265a.1	265.201	H048
	H		SQG TANKS		_	
		L	Waste contents compatible with tank	265a.1	265.201(b)(2)	H051
			Uncovered tanks operated with 2 feet of freeboard or equivalent containment capacity	265a.1	265.201(b)(3)	H052
			If continuously fed, tank has method to stop inflow	265a.1	265.201(b)(4)	H053
	Ш		Daily tank inspection requirements complied with	265a.1	265.201(c)(1-3)	H054
	П		Weekly tank inspection requirements complied with	265a.1	265.201(c)(4,5)	H055
	П		All waste removed at closure	265a.1	265.201(d)	H056
			Special requirements for ignitable or reactive waste complied with	265a.1	265.201(e)(1)	. H057
	$\coprod$		Covered tank buffer zone requirements complied with	265a.1	265.201(e)(2)	H058
	$\prod$		Incompatible waste requirements met	265a.1	265.201(f)	H059
	$\prod$				,	

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### HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

FACILITY SPECIFICS

Site Name Brackum allow ID Number ADD 9 337903 Date 3-14-02

1 - No Violation Observed 2 - Not Applicable

3 - Not Determined

4 - Non Compliance

STATUS

1 2-3 4		4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
			CONTAINERS (Subchapter I)			
			Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
1			Containers of hazardous waste in good condition	265a.1	265.171	H026
7	$\neg$		Containers and stored waste compatible	265a.1	265.172	H027
7			Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
7			Containers managed to prevent leaks	265a.1	265.173(b)	H029
			Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
7			Container storage areas inspected at least weekly	265a.1	265.174	H031
			Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
$\overline{A}$	4		Proper containment and collection systems in place	265a.179		H033
77			Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
4			Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
7//		Γ	Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
			Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

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## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF WASTE MANAGEMENT

#### INSPECTION REPORT COMMENTS

MASI ECTION REPORT COMMETTERS
Date of Inspection 3-4-62 Identification Number PADO04337903
Company/Facility/Site Name Bulbum alloy Steel.
On 7-13-00 I requested an analysis
of the non handlow Safety Klein
martha solvent generated as a waste here
The composite sample of Sunts
Taken on 1-9-62 chentified high levels
for bennene and tetrachloloethylene
yet, Since the solvent is still in the
Legele unit it has not yet become a
waste, When it is removed the
9039 has a dour was to a la la mardines
waste determination submitted to me
dentifies this This violation hosbeen conected
Ode additional waste stram
does not have any analyzing to show
that the stanlers steel that is machined
here is not hayandows.
1) R-509 waste oil and coolant lacks
a Change al analysis and humandous
waste determination for its use on starners
steel. This is reguld under 40 CFR fection
263.11 as encorphated by reflere in 262 a. 10
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning
either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.  This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be
deemed to grant or imply immunity from legal action for any violation noted herein.
Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.
Person interviewed (signature) Wohn Want Date 3/14/02
Date

Page \_\_\_\_ of \_\_\_\_

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## F(X950944



## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date	7-13-00
Time Start	10:30
Time Finish	1:00

			SIE INSPECTIO	*	
	∐ 6	SENERATOR	_ U∕sQ(	GENERATOR	
Cor	mpany name <u>B</u>	reburn f	bloy Steel	I.D. Number PAD	
	Address()	Bralling	n leval	Lower Bun	<del></del> _
Cou	inty Wiston	norelevanicin	pality Jawey Bu	rell zip_/	5068
Nar	ne of Inspector <u>Je</u>	sell Th	marin.		
Nar	пе & Title of Responsibl	e Official <u>Robe</u>	at Famb	ermont	
Per	son Interviewed 🔑	best Lam	bermont.	Telephone ( 124 )	76-4253
Mai	iling Address (if different	from above)	me	·	
Am	ount of Hazardous Wast	ië Generated per Mont	h: None	Pounds	Kgs
1.	Site Characterization:	•			
	STORAGE: Cont	ainer 🔲 Tanks 🔲	Containment Bldg. 🔲 🛭	Orip Pad Other	<del></del>
•	PBR: ☐ Neuti	ralization/WWTP	Reclaim	Other	<del></del>
	GENERATOR TREATM	<b>ΛENT</b> ☐ Containers	☐ Tanks [	Containment Bldg.	Drip Pad
2.	Universal Waste: 🔲	Large Quantity Handle	er 🔲 Small Quantit	y Handler	
	Universal Waste Ty	/pes			<del></del>
3.	Hazardous Waste Trai	nsporters:			•
	Transporter Name		· · · · · · · · · · · · · · · · · · ·	License Number	
	Transporter Name	<del></del>		License Number	
_	Transporter Name	<del></del>		License Number	
4.	Types of hazardous w	/aste generated and	destination facility (loc	ation & type).	·
	Waste Code	Waste	Description	Destination	Facility
	Non Hon	Safety KU	Voen Premin	m Johnsto	um.Pa.
	0	solvent			· · · · · · · · · · · · · · · · · · ·
٠			· · · · · · · · · · · · · · · · · · ·		
		<del> </del>			
				<del></del>	<del></del>
		<u> </u>		-	
			·		

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS

site Name Brailburn alloy Thumber PADO 4337903 7-13-00

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

ST	ΆΤ	rus	5		PA CIT.	FED. CIT.	LINE
1	2	3	4	REQUIREMENT	25 PA Code	40 CFR	NO.
			V	Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
J				Identification Number	262a.10	262.12	H002
Z				Authorized transporters only	262a.10	262.12(c)	H003
J				Subsequent notification requirements met	262a.12(b)		H004
V	_			Proper manifest used	262a.10	262.21	H005
コ				Manifests filled out correctly and completely	262a.20		H006
17		7		Manifests signed and routed properly	262a.23(a)	262.23	H007
M	V			Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
				SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
7	ŕ		Γ	SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
7	1		Γ	Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
	t	1	T	Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
	F	T	1	Specified records retained for three years	262a.10	262.40(c)	H014
	<del> </del>		T	Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
	十		1	Exception reporting procedures followed	262a.42	262.42	H016
	厂	t	T	Spill reporting procedures followed	262a.10	262.34(d)	H017
	<del> </del>	T	T	PPC plan developed and implemented	262a.10	262.34(a)	H018
1	† <u> </u>	$\overline{V}$	1	Special requirements followed for international shipments	262a.10	262.50	H019
`		1				262.60	
	l	1		Source reduction strategy prepared and available (LQG only)	262a.100	<i>.</i> .	H020
	1	1		Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
1	T	$\top$	1			<u> </u>	
	$\top$	1	T				<u> </u>
	T	$\top$	Ť				
F	†	T	T			<i>*</i>	
	T	T	$\top$		<u> </u>	<u> </u>	

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Page	of	

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## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Sil	Site Name		ne	ID Number	Date			
					etermined 4 - No	on Compliance		
	STATUS			REQUIREMENT	PA CIT. 25 PA CODE	FED CIT. 40 CFR	LINE NO.	
				LQG TANKS (Subchapter J)			,	
,	V	/	Γ	Tanks labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H040	
	ĺ			Written certification by registered professional engineer for proper tank (system) design and installation on file	262a.10	265.192(a)	H041	
_				Secondary containment provided for tanks (systems) as required	265a.193	265.193	H042	
	1			Tanks (systems) managed to prevent rupture, leak, corrode or fail	265a.1	265.194	H043	
	П			Tanks labeled to accurately identify contents	265a.194	·	H044	
				Required inspections completed and documented in operating log	265a.195	265.195	H045	
			ŀ	Release reported to Department within 24 hours, unless exempted	265a.1	265.196	H046	
	П			Special requirements for ignitable and reactive wastes followed	265a.1	265.198	H047	
_			+	Special small quantity generator requirements	265a.1	265.201	H048	
			t	SQG TANKS				
	V	1	ŀ	Waste contents compatible with tank	265a.1	265.201(b)(2)	H051	
				Uncovered tanks operated with 2 feet of freeboard or equivalent containment capacity	265a.1	265.201(b)(3)	H052	
	1		T	If continuously fed, tank has method to stop inflow	265a.1	265.201(b)(4)	H053	
	1			Daily tank inspection requirements complied with	265a.1	265.201(c)(1-3)	H054	
	1	T	T	Weekly tank inspection requirements complied with	265a.1	265.201(c)(4,5)	H055	
	╢	1	Ţ	All waste removed at closure	265a.1	265.201(d)	H056	
				Special requirements for ignitable or reactive waste complied with	265a.1	265.201(e)(1)	H057	
Г	1	Ť	T	Covered tank buffer zone requirements complied with	265a.1	265.2Q1(e)(2)	H058	
	1	1	$\top$	Incompatible waste requirements met	265a.1	265.201(f)	H059	
Г	++	$\vdash$	+	<u> </u>			1	

Page	 of	

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name Bucham alloy Start. ID Number PAD 000 337903 Date 7-13-60

1 - No Violation Observed 2 - Not Applicable

3 - Not Determined

4 - Non Compliance

**STATUS** 

1 2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
Ī		Γ	CONTAINERS (Subchapter I)			
	/		Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
	1		Containers of hazardous waste in good condition	265a.1	265.171	H026
		1	Containers and stored waste compatible	265a.1	265.172	H027
			Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
		T	Containers managed to prevent leaks	265a.1	265.173(b)	H029
			Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
	П		Container storage areas inspected at least weekly	265a.1	265.174	H031
			Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
			Proper containment and collection systems in place	265a.179	<u> </u>	H033 .
	Π	Τ	Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
			Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
	$\parallel$	1	Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
			Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

Pag	e	of	

### **INSPECTION REPORT COMMENTS**

Date of Inspection _	7-13-00	<u> </u>	Identification Numb	er <i>PAD00                                   </i>	79 <u>0</u> 3
Company/Facility/Sit	te Name Bu	eburn O	illoy Ste	il.	<del></del>
(A) Welly	aciono				<del></del>
_1) This	focility	, chang	ed their	hayardor	<u> </u>
· waste	sktingta	e notif	fication	folim on	
19-98	-89 from	- a long	Las	hall gu	intity
aener	"ITA"				
20000	m 1994	to dat	te Brack	un has	used
- Safeta	Kleen	premi	in will	Calys 7	
flash	point u	Went !	is claime	1 tobe m	onhayard
3/ Man	ifested	chipm	ents of	10 to 800	al
arema	lle about	t sven	1 2 mbn	they to S	afety
Moen	in Joh	nstow	1 /2 00		1/1
4) Tto gr	alysis	wasp	ovided	my safet	5 Ween
			for TC	CP do vò	<u>lau</u> le
- 1	c conla			7 . 1	
5) orca	alker h	anna	airs was	ce socia	ws.
			facility		
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			as 199		7.0
			ment i		<u>ie</u>
			isava		7.0
		yaraa	is waste	if gell	<u>nace</u>
B) Coc	ition:	1/0	Drem		2000
1) 504	Serle	KILLEN	1 prem	70 1	- Cerce
nonve	veen and	egged f	110 Nocaci	le huyara	d i
wastig	march.	alies of	you show	ta prov	acionis ed
adetermi	mallon 1	includ	mana	cypis, as	My Marie
This inspection rep formal notification of an	ort is notice of the finding	gs of an inspection co	onducted by a representat.	ive of the Department. T	his report is concerning
either violations noted he	rein, or other violations id	lentified as a result of	freview of laboratory analy	rses or Department record	s.
This report does no deemed to grant or imply	ot constitute an order or	r other appealable a on for any violation ne	ction of the Department.	Nothing contained her	ein snail de 
Signature by the	person interviewed does	s not necessarily im	ply concurrence with the	e findings on this repor	t, but does
acknowledge that the per	son was shown the report	or that a copy was le	ft with the person.		
Person interviewed (	(signature)	ut Il ham	permet Da	te 7//3/	100
Inspector (signature)		rall of	7	te 7-/3	-00
mspector (signature)	'		- 100	<del></del>	, -·
	-	Re	eveled Paper	Page	<sup>ot</sup>

ER-WM-300: Ray. 12/88

Landy Desposal Restrictions Dug.

Pennsylvania Department of Environmental Resources
Bureau of Waste Management

### Hazardous Waste Inspection Report Generators — Part A

Date of inspection $12-14-89$	Time start!:	<b>2</b> 0 Tin	me finish	4:00 PM.
Name of inspector becald T	milli			
Company, installation name Brack	urn all	on Stul De	iv. of CC	X Q
Location Main Road		0	0	
County Westinghouse	Munici	nality Laure	1 Buss	020
/// )	4 33790			
Name of responsible official Robert	Lamber	mont		
Title Mgs. of Maint	enance a	Enginee	iñe.	<del></del>
Mailing address River Roa	d & ma	in Road	Lower B	unell P. 15068
Area code and telephone number $(412)$		, ,		
Name of person interviewed Book	Lamber	nont.		<del></del> :
Title Same.				
Mailing address (if different from above)	Same			
Area code and telephone number				•
Current waste handling method:		•		<del>_</del>
a. On-site 🗆 treatment,	🗅 storage,	☐ disposal	□ PBR	
b. □ On-site □ use,	reuse,	☐ recycle,	□ reclaim	
c. ☑ Off-site ☐ treatment,	☐ storage,	disposal		
d. 🗆 Off-site 🗀 use,	□ reuse,	☐ recycle,	☐ reclaim	
2. Amount of hazardous waste produced:	•			
a	kg./п	io.		
b. 2727	kg./y	r. (cleanup	only)	
3. Types of hazardous waste produced by Ha Waste Number  Dool  Dool		_	0	cation and type!.  Type stabilization (treatment)  Mi
	-			
	<del></del>			
				<u></u>
				<del></del>



## Pennsylvania Department of Environmental Resources Bureau of Waste Management

# Hazardous Waste Inspection Report Generators — Part B

		!_	WO AT	olation Observed 2—Not Applicable 3—Not Determined 4—1	12-14-9 Von-Compliance
	St	atus			Chapter
1	2	3	4	REQUIREMENT	Citation
<b>/</b>				Hazardous waste determination, copies available	75.262
				Identification number	(b) ·
				Hazardous waste shipments offered only to licensed transporters	(c)(1)
	<b>✓</b>			Authorization received from TSD facility for wastes shipped off-site	(c)(4)
	/	_		PA manifest used for intrastate shipments	(d)
$\nearrow$				Disposer state manifest or EPA format manifest used for out-of-state shipments	(e)(2) .
				Manifests filled out properly and completely	(e)(3)
7	, .			Manifests routed properly and within time limits (7 days)	(e)(7)
$\Rightarrow$	·		,		(e)(14) or (1
	_			Proper U.S. DOT shipping containers or packages	(f)(1)(i)
1				Shipping containers marked and labeled according to U.S. DOT	(f)(1)(ii)
4			- ,	Containers of 110 gal. or less marked with required PA label	(f)(1)(iii)
1				Placards offered to transporter	(f)(2)
4	_	-		Wastes accumulated on-site for less than 90 days	(g)(1)(i)
-		_	$\checkmark$	Wastes stored in proper containers and properly marked and labeled	(g)(1)(ii)
1	_		4	Containers managed in accordance with 75.265(q)(1)-	(g)(1)(iii)
1	_	_		Containers clearly marked with accumulation date and visible for inspection	(g)(1)(iv)
4			_	Records retained at designated location for 20 years	(h)
1	_			Quarterly reports submitted to the Department	(i)
1	_		_	Exception reporting procedures followed	<del></del>
<u> </u>	/		_ _	Hazardous waste disposal plan, if required	(1)
1_	_			Spill reporting procedures followed	(m)(1)
1		_		Preparedness, Prevention and Contingency Plan and implemented	(m)(5)
<u> </u>	1			Special requirements followed for international shipments	(o)
1			_ _	On the job or classroom personnel training program [75.265(f)]	(g)(1)(6)
-	<del>- </del>	4	<del>-   ·</del>	Drum accumulation area inspected weekly as per 75.265(q)(5)	(g)(1)(iii)
_				·	



## Pennsylvania Department of Environmental Resources Bureau of Waxte Management

# Hazardous Waste Inspection Report TSD Facilities — Storage (Containers)

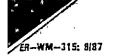
12-14-89

		1-1	o Violation Observed (21-Not Applicable 3-Not Determined 4-Non-Complia	nce
St	atus		REQUIREMENT .	Chapter Citation
2	3	4	<u> </u>	75.265
L			Containers managed to prevent leaks and spills.	(q)(1), (4)
			Containers are compatible with waste stored.	(q)(2)
			Containers are closed during storage.	(p)(3)
	/		Container storage area inspected weekly for leaks, deterioration, etc.	(q)(5)
1			Containers holding ignitable or reactive wastes are set back 15 m (50 ft) from property line.	(q)(6)
1 /	İ		Satisfactory procedures followed for handling incompatible wastes.	(q)(7), (8)
1			Incompatible wastes separated or protected from other materials.	(q)(9)
		_ \	Containers accumilation areas have containment system capable of collecting and holding spills, leaks, and precipitation.	(q)(10)
1		1	Containment system has impervious base free of cracks.	(q)(10)(i)
			Efficient drainage provided from base to sump or collection system.	(q)(10)(ii)
		\	Containment sufficient to contain volume of largest container or 10% of total volume of all containers, whichever is greater.	(q)(10)(iii)
1			Run-on into containment system prevented.	(q)(11)
		\	Spilled or leaked waste and accumulated precipitation removed from sump or collection system with sufficient frequency to prevent overflow.	(q)(12)
			At closure, all hazardous wastes and hazardous waste residues removed. Remaining containers, liners, bases, and soil decontaminated or removed.	(q)(13)
	1		Indoor accumulation of reactive or ignitable waste with less than 20% solids meets height and configuration criteria ( $\leq 6$ feet high, 8 ft x 8 ft., 5-foot surrounding aisle space).	(q)(14)(i)
			Outdoor accumulation of reactive waste with less than 20% solids meets height and configuration criteria ( $\leq$ 9 feet high, 16 ft x 16 ft, 5-foot aisle surrounding group, 12 ft access way).	(q)(14)(ii)
			Minimum setback of 40 feet maintained for outdoor container accumulation of ignitable or reactive wastes.	(q)(14)(ii)
			Accumulation of nonreactive or nonignitable hazardous waste meets height and configuration criteria ) $\leq$ 9 feet high).	(q)(14)(iii)
			Containers labeled to accurately identify hazardous waste contained.	Act 97 Section 403(b)(2)



# Landfell Disposal Restriction Pennsylvania Decartment of Environmental Resources Bureau of Waste Management

Date of Inspection 12-14-89 Identification Number PAD 004337903.
Company, Installation Name Bralborn allow Steel
Date of Inspection 12-14-57 Identification Number PAD 004337903.  Company, Installation Name Brackorn alloy Steel  County Westmoreland Municipality Lower Burriell.
A) Observation:
1) Bag Louse was cleaned up by Petrongle.
2) a shipment of WO61 in a do li
Petroclean to Michigan Diagram
A) Observations:  1) Bagbouse was cleaned up by Petroclean  2) a shipment of KO61 was made by  Petroclean to Michigan Disposal, Inc.  on 12-11-89.
- 3) The generators EPA ID No. was incomette
typed on the manifest.
4) Emilian Dissol was notified and
- 3) The generators EPA ID No. was incorrectly typed on the manifest.  4) Michigan Disposal was notified as of this date-
5) an attached sheet notifies that this waste
6) a TCLP analysis for KO61 hasbeen as alited
and indicate that the intrested non- wastewater (low yinc) slightly exceeds the treatshility standards.
wastewater (low mine) slightly exceedette.
treatability standards.
- 1) a separate letter dated 12-4-89 acknowledge
acceptability of this one time shipment of
Wdrum for treatment at their Belleville.
- Atichigan facility of Muchigan Disposal Inc
8) The electric are furnace and trashouse
have now been eliminated from use.
(cont)
This inspection report is official notification that a representative of the Department of Environmental
inspection are shown in this report. Any violations which were warned in the findings of this
are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.
tions indicated herein and listing any additional violations.
present Interviewed (eigensteen)
erson Interviewed (signature) Raport 4 Sanuteurs)  Date 12/14/84
spector (signature)



#### Pennsylvania Department of Environmental Resources Bureau of Westa Management

Date of Inspection 12-14-89 Identification Number PA0004337903
$R_{ij} = R_{ij} = R$
County Westmoreland Municipality Lower Burrell.
Observations (cont.)
9) (120, 7-75-87 and Leaf to Entilled Some COWA
# CWMA 333249 still lacks a signed copy.
10) CW Mwas contacted by phone and require
# CWMA 333249 still lacks a signed copy.  10) CWMWas contacted by phone and regume a written request to find & photocopy the  appropriate manifest (signed).
11) all of the wholations distent on my
7-14-88 N.O.V. letter were reviewed
and complied with as follows:
a) K061 dust (10 drums) stored over 90 days, was removed 12-11-89
b) KO61 dust was properly containinged labeled + dated by Petroclean prior to 12-11-89.
labeled & dated by Petroclean prior
D'Ele Louis um se con el manufest corries
c) The four unsigned manifest copies have been located and or photocopied
and now are been stored.
d) Five quarter reports of hazardous
- 9-15-29
(12) asmall quantity of the waste gosoline
solvent lemains in onedrum
This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any viola-
tions indicated herein and listing any additional violations.
Person Interviewed (signature) Date
Inspector (signature) Secald ( Myon Date 12-14-87



#### Pennsylvania Department of Environmental Resources Bureau of Wasta Management

Date of Inspection $12-14-89$ Identification Number $P$	ADOO 4337903
Company, Installation Name Breeburn alloy Steel	7
County Westmoreland Municipality Low	er Burrell.
Observations (cont.)	
13) This draw has not been &	laveled with
a U.S. D.O.T. "Flammable Le	guid" label.
Salety Kleen is being con	udered as an
Lafety Kleen is being con alternative.	
containing waste oils a	isly noted
containing waste oils a	round the plan
have been sumsed to a ho	lding tank
have been pumped to a hotel by Li waste oil.	quix, as a
waste oil.	
16) an extensive number	of drums (400-500
16) an extensive number of have been cleaned up from	around the
plant.	
17 The dippined area Marie	ut tothe slow
isbeing regraded. Nearly	all of the
repractiones and clean fell	have been
covered with soil. a per	
installed along the fal of	roset lin
near the Village of Brack	in ,
181 Rums remain to be cleaned	l out from the
las property downstream of	the plant in the
This inspection report is official notification that a representative of the Dicessor Resources, Bureau of Waste Management, inspected the above install inspection are shown in this report. Any violations which were uncover are indicated. Violations may also be discovered upon examination of analyses and review of Department records. Notification will be forthcome.	lation. The findings of this vered during the inspection of the results of laboratory
tions indicated herein and listing any additional violations.	
Person Interviewed (signature)	Date
Inspector (signature) Sual Dyoh	Date 12-14-89



#### Pennsylvania Department of Environmental Resources Bureau of Wasta Management

Date of Inspection	12-14-89	Identification Number	PAD004531703
Company, Installation N	Vame Brachun	allon the	<u> </u>
County	stroneland		wer Bunell.
		• •	,
	. • . —		· · · · · · · · · · · · · · · · · · ·
13) 1/4	colations:		
	The 12-11-89		
pro	serly comp	letel 5	le U.S. EPA.
UI.D.	No Das mot	2 reported	conectty, you
pho	ould contact	-the TSO	) facility and
ddv	use them the	at the Bre	ger number
	ould be note		manifests
Λ •		· · · · · · · · · · · · · · · · · · ·	uld check each
ma	refert more	carefully b	refore shyping.
<b>`</b>	ne dram con	-, · // //	
wa		U.S. DO.T.	
Li	guid " tabel.	, , , , , , , , , , , , , , , , , , , ,	<b>~ ~</b> .
the	I required &	lattel on a	us drum.
5) 90	lie area w	here this o	ne drum
	spent gasolin	in degresse	1 is stored.
	oes not mee	I the par	Jandous wart
Co	ontainer d	orace region	arements
Li	or a several	to asl a	generator,
	ion ale one	unio to is	rovide
ð	containment	t in accor	dance with
	St. 75. 265 (q)	1) (10-12).	
Resources, Be inspection are indicated analyses and	on report is official notification the Bureau of Waste Management, is re shown in this report. Any vio d. Violations may also be disco I review of Department records. I ed herein and listing any addition	inspected the above insta lations which were unco vered upon examination Notification will be forthc	allation. The findings of this evered during the inspection of the results of laboratory
Parson Interviewed Island	natural		Data
Person Interviewed (sign	lacture)	The Marine	Date
Inspector (signature)	- mara	2,000	Date 12-14-71



### Pennsylvania Department of Environmental Resources Bureau of Wasta Management

Date of Inspection 12-14-89	Identification Number		04337203
Company, Installation Name Braeburn	- allon	Steel	·
Company, Installation Name Braeburn County Muslimoreland	Municipality	Lower 1	Burell
C) Comments:			
i) This facility	present	ty gen	eratel
no hayardous	waste	and,	stores
generator and  generator and  on site.	5-10 gals	of a L	001 wast
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FY 1989 HAZAROOIS WASTE CONSTITUTED IN	
FY 1989 HAZAROOUS WASTE COMPLIANCE MONITORING AND ENFORCEMENT LOG	.*
4. Data Entry	
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THE BASIS FOR THIS REPORT: 15 16 CB EVALUATION.	
Put. code in box C = Contractor/EPA X = Oversight	- 1
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12 = OEM Inspection	
7a. Eval. Comments:	
· ·	
8. SS and VIOLATIONS	
Class of   Violations	
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"S'acame Viol. / Specialty"	
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### Pennsylvania Department of Environmental Resources Bureau of Waxta Management

### Hazardous Waste Inspection Report Generators — Part A

Pata of inspection 3-f-f9 7:00 7:00 3:00
Date of hispection time start time finish
Name of inspector _ Generald throat & Sale Campbell
Company, installation name / Duelum alloyttus subs. of CCX, In
Location Koad-
County Westmoreland Municipality Lower Bunell
Identification number PADOCESST903
Name of responsible official Revent Famburnet.
Title
Mailing address Than Road Lower Burnell, Pa 1506
Area code and telephone number (4(2) 224 - 6900)
Name of person interviewed / Levelt Lamberney.
Title than of Eng a ghit-
Mailing address (if different from above)
Area code and telephone number
1. Current waste handling method:
a. 🗆 On-site 🗆 treatment, 🗆 storage, 🗆 disposal 🗆 PBR
b. 🗆 On-site 🗆 use, 🗆 reuse, 🗆 recycle, 🖂 reclaim
c. ☑ Off-site □ treatment, □ storage, □ disposal
d. □ Off-site □ use, □ reuse, □ recycle, □ reclaim
2. Amount of hazardous waste produced:
a. noul. presently
b kg./yr.
3. Types of hazardous waste produced by Hazardous Waste Number and destination facility (include location and type).  Waste Number Location and Type
KO61

#### Pennsylvania Department of Environmental Resources Bureau of Waste Management

### Hazardous Waste Inspection Report Generators — Part B

3-8-88

			-110	iolation Observed 2—Not Applicable 3—Not Determined	3-8-88
	S	tatus			4-Non-Compliance
1	2		3 4	<del></del>	Chapte Citation
4				Hazardous waste determination, copies available	75.26
4				Identification number	(b) .
_		-		Hazardous waste shipments offered only to licensed transporters	(c)(1)
Ţ,				Authorization received from TSD facility for wastes shipped off-site	(c)(4)
7			+-	PA manifest used for intrastate shipments	(d)
才					(e)(2)
十			<del></del>	Disposer state manifest or EPA format manifest used for out-of-state shipments	(e)(3)
1			+	Manifests filled out properly and completely	(e)(7)
-			-	Manifests routed properly and within time limits (7-days)	(e)(14) or (1
-	$- \downarrow$			Proper U.S. DOT shipping containers or packages	(f)(1)(i)
L	_	<u>.                                    </u>		Shipping containers marked and labeled according to U.S. DOT	
L	$\bot$			Containers of 110 gal. or less marked with required PA label	(f)(1)(ii)
				Placards offered to transporter	(f)(1)(iii)
			V	Wastes accumulated on-site for less than 90 days	(f)(2)
				Wastes stored in proper containers and properly marked and labeled	(g)(1)(i)
	$\Box$		1	Containers managed in accordance with 75.265(q)(1)—(2) / 4	(g)(1)(ii)
			7	Containers clearly marked with accumulation date and visible for inspection	(g)(1)(iii)
				Records retained at designated location for 20 years	(g)(1)(iv)
_	$\top$			Quarterly reports submitted to the Department	(h)
	_		+	Exception reporting procedures followed	(i)
_	7			Hazardous waste disposal plan, if required	(j)
_	+	7		Spill reporting procedures followed	(1)
_		$\dashv$			(m)(1)
_	+			Preparedness, Prevention and Contingency Plan and implemented	(m)(5)
_	-			Special requirements followed for international shipments	(0)
_	+	$\forall$		On the job or classroom personnel training program [75.265(f)]	(g)(1)(6)
_	<del> </del>	+		Orum accumulation area inspected weekly as per 75.265(q)(5)	(g)(1)(iii)
		_	_		
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			-		

## Ponnsylvania Department of Environmental Resources Bureau of Wasta Management

# Hazardous Waste Inspection Report TSD Facilities — Storage (Containers)

_	÷–			- octor	~1 C
_				No Violation Observed 2—Not Applicable 3—Not Determined 4—Non-Comp	3-8-
	S	tatus	ł.	T-100-C0M	
1	<del></del>	3		REQUIREMENT	Chapt Citati
_	<u> </u>	_	<u> </u>	Containers managed to prevent leaks and spills.	75.2
4			<u> </u>	Containers are compatible with waste stored.	(q)(1), (4)
4		<u> </u>	/	Containers are closed during storage.	
4	_	_	<u> </u>	Container storage area inspected weekly for leaks, deterioration, etc.	(q)(3)
1.				Containers holding ignitable or reactive wastes are set back 15 m (50 ft) from property line.	(q)(5)
1				Satisfactory procedures followed for handling incompatible wastes.	(q)(6) .
	1			Incompatible wastes separated or protected from other materials.	(q)(7), (8)
			4	Containers accumilation areas have containment system capable of collecting and holding spills, leaks, and precipitation.	(q)(9)
-	$\dashv$	$\dashv$			(q)(10)
_	-			Containment system has impervious base free of cracks.	(q)(10)(i)
-	+	$\dashv$	- ' -  <sub>'</sub>	fficient drainage provided from base to sump or collection system.	(q)(10)(ii)
 	-	1	<del>-  -</del>	Containment sufficient to contain volume of largest container or 10% of total volume of all containers, whichever is greater.	
_	1.	<u> </u>	_	ún-on into containment system prevented.	(q)(10)(iii)
			_ S	pilled or leaked waste and accumulated precipitation removed from sump or collection system with suffi- ent frequency to prevent overflow.	(q)(11) (q)(12)
	<u> </u>	\ <u>\</u>	A ba	closure, all hazardous wastes and hazardous waste residues removed. Remaining containers, liners, and soil decontaminated or removed.	(q)(13)
_	  -	_	_	door accumulation of reactive or ignitable waste with less than 20% solids meets height and configurative riteria ( $\leq$ 6 feet high, 8 ft x 8 ft., 5-foot surrounding aisle space).	(q)(14)(i)
<u>-</u>			Oi  (≤	tdoor accumulation of reactive waste with less than 20% solids meets height and configuration criteria.  9 feet high, 16 ft x 16 ft, 5-foot aisle surrounding group, 12 ft access way!	(q)(14)(ii)
			Mi	nimum setback of 40 feet maintained for outdoor container accumulation of ignitable or reactive wastes	(a)/5 A) m
			Ac. fee	cumulation of nonreactive or nonignitable hazardous waste meets height and configuration criteria ) \( \leq 9 \)	(q)(14)(ii) 
7			_		(q){14)(iii)
		/	<b>-</b> -		Act 97 Section 403(b)(2)

-WM-315: 8/87

#### Pennsylvania Department of Environmental Resources Bureau of Waste Management

County (Althoretan) Municipality Land Bethore and Sound (Annabel Fred Nethore and Sound)  All handanises generation  All handanises generation  All handanises generation  An been absorbed cointly pumarily  An all handanises furnish pumarily  An all handanises for furnish furnish of present of fulled and and all all all all dest should be recovered on examination are laboratory analyses and report and issing any additional violations.  County (Althoretan) Municipality Land County and present and pumarily and present and pumarily and pumarily and pumarily and pumarily and furnish and and and and and and and and all dest should be recovered and and and and and and and and and an	Date of Inspection 3-8-89	Identification Number PANCC4337903
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ISDECTOL (ZIOUSTALE)	nspector (signature) — — — — — — — — — — — — — — — — — — —	Date

## Bureau of Weste Management

Date of Inspection $\frac{3-8-89}{2}$	Identification Number PADOC 4337803
Company, Installation Name Bullion	allon Steil -
County County Estimate Brackers	Municipality Lawer Bunell
8) Conik ) production	
ET. 75,265(q)(10)-1	storage regument
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with asslicable	bil does not meet
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- date them as see	uned in 75.262 (2) (1)
3) Dec 10, 1988 chali	med in 75.262 (g) (i) ges in regs now
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for all container	of hayardaus waste.
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are indicated. Violations may also be discovered analyses and review of Department records. Notificated herein and listing any additional strengths.	d upon examination of the results of laboratory
Person Interviewed (signature)	Date
Inspector (signature) Lical of D	1,001i Date 3 - (5 fl)
d	Date

#### Vania Decartment of Environmental Resources Burnes of Wasta Management

Date of Inspection 3-8-87 Identification Number PAD 004337903
Company, Installation Name Brelium Cellay Still
County Westmorethand Municipality Lower Burell.
Violation (cont.)
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- Nayhelaws waster and rentife as
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pleed.)
6) Effective Doge 10, 1988, all generators
6) Effective Doe 10, 1988, all generators
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meet these reguments. If you
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this will no longer be required.
C Comments: Call as soon as all molations have
This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.
Person Interviewed (signature) Mended Date
Inspector (signature) Devald Made Date 3-15-89



(412) 925-8115

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES

ENVIRONMENTAL PROTECTION
Bureau of Waste Management
Armbrust Professional Center
R. D. 2, Box 603-C
Greensburg, Pennsylvania 15601

July 14, 1988

#### CERTIFIED MAIL NO. P. 799 280 066

Braeburn Alloy Steel, Subsidiary of CCX, Inc. Main Road Lower Burrell, PA 15068

TTENTION: Robert Lambermont

Re: RCRA Inspection
EPA ID No. PAD 004337903
Lower Burrell City
Westmoreland County

### NOTICE OF VIOLATION

Dear Mr. Lambermont:

A Resource Conservation and Recovery Act (RCRA) inspection of the subject facility was made on June 24, 1988. Pennsylvania Department of nvironmental Resources is enforcing the requirements of this Act for the o.S.E.P.A. in Pennsylvania through an agreement with the EPA. Regulations which are equal to or more stringent than EPA's have been passed by Pennsylvania and are found in Act 97 "Pennsylvania Solid Waste Management Act," the Act of July 7, 1980, PL 380 No. 99, 35 P.S. §6018.101 et seq and Chapter 75 "Solid Waste Management Rules and Regulations" SECS 75.260-75.265. This letter is to notify you of the violations that were noted at the time of the inspection.

- 1. Bag house dust (K061) was stored on-site from June 23, 1987 to December 10, 1987. Additionally, from December 10, 1987 to June 24, 1988 approximately one cubic yard of bag house dust remained in the dust collection box. You should transport all hazardous waste within ninety (90) of the accumulation date. Any additional dust stored inside the bag house or spilled on the ground should also be cleaned up and properly disposed at this time. This is a violation of Section 75.262(g)(1)(i)(2).
- The bag house dust (KO61) should be stored in DOT approved containers. They should be properly identified and dated. Any drums or other containers should be properly sealed to prevent spillage or leakage. Hazardous waste storage containers should be inspected weekly to verify the condition of the containers in the storage area. This is a violation of Section 75.262(g)(1)(ii),(iv) and also Section 75.265(q)(3),(5).

Braeburn Alloy Steel Subsidiary of CCX, Inc.

- 3. Several manifests were not available during this inspection to verify delivery of the hazardous waste to the treatment storage or disposal facilties. If you cannot find the (TSD) signed copies of the following manifests, then you should file an exception with Harrisburg to document all steps taken to verify the proper receipt and disposal. Please document the disposition of the following manifests:
  - (a) Manifest document numbers PAB2403774 and PAB0046513 to Mill Service Inc.
  - (b) Manifest document number MIO888702 transported by Metropolitan Environmental to Michigan Disposal Inc.
  - (c) Manifest document number CWMA333250 transported by Ecology Chemical to Chemical Waste Management.

You should submit photocopies of all misplaced manifests to this office. You should store all manifests, quarterly reports, and exception reports for a period of twenty (20) years from the date generated. These are violations of Section 75.262(h)(1),(2) and Section 75.262(j)(2).

4. As of June 24, 1988, five (5) hazardous waste quarterly reports were overdue. You should properly complete quarterly report (Form 55) and submit to Harrisburg for all of the previous five (5) quarters along with a cover letter that clarifies the late delivery. This is a violation of Section 75.262(i)(1)(ii).

A reinspection of the facility will be conducted on or about August 15, 1988, to determine if the above listed items have been corrected. Failure to comply could result in legal action being taken against you. Penalties for violations can be assessed from \$2,500 to \$100,000 per day.

Failure to abate this violation may result in legal action being initiated against you.

This letter does not waive, either expressly or by implication, the power or authority of the Commonwealth of Pennsylvania to prosecute for any and all violations of law arising prior to or after the issuance of this letter or the conditions upon which the letter is based. This letter shall not be construed so as to waive or impair any rights of the Department of Environmental Resources, heretofore to hereafter existing.

This letter shall also not be construed as a final action of the Department of Environmental Resources.

If you have any questions, contact me at the above number.

Sincerely,

Gerald Tripoli Solid Waste Specialist

GT/jao

:c: Central Office

Chron \_ EPA

Regional

Westmoreland County File